COMPLETED

Los Rios Community College District

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

PURCHASE ORDER NO 0001115317

Date	Revision	Page
06/17/2021		1
Payment Terms	**Freight Terms**	**Ship Via**
NET 30	Shipping Point	Best Method
Reference:		**Location / Dept**
1029849 WILLIAMSM ROUILLERS		04OPER

Supplier: 0000036040
CAMPBELL KELLER
PO BOX 277788
SACRAMENTO CA 95827

Phone: (916) 737-3300

email: Inquiries@campbellkeller.com

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BXG722 - BRIXEY ALUM COMMERCIAL UMBRELLAS 7' - 5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	4.00 EA	525.94	2,103.76	07/01/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	357.00	357.00	07/01/2021

PER PROPOSAL# 113838

PROJECT# 605-335

LRCCD BID# 19017

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

Paid:

Check#: 94-817718

Date: 08/13/21

Amount: $2651.47

Sub Total Amount	2,460.76
Sales Tax Amount	190.71
Total PO Amount	2,651.47

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	4500	12	FL.VA.CUST	65300	00000	383B	2,651.47	2021

0001029849CHAVEZA20-APR-2021

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

email: Inquiries@campbellkeller.com

Ship To: 1410 ETHAN WAY
SACRAMENTO CA 95825

0000036040

Business Unit:	GENFD	OPEN
Req ID: 0001029849	Date 04/19/2021	Page 1
Requisition Name: CAMPBELL KELLER		
Requester Melissa Williams		
Requester Signature		
Buyer: Brenda Haney		
Approved:		
Entered By: CHADWICS 19-APR-2021		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456 (ITEM #BXG722)	4	EA	512.50	2,050.00	04/19/2021
2-1	SHIPPING AND HANDLING	1	EA	344.00	344.00	04/19/2021

2,394.00	Sub-total
185.54	Est. tax
Total Requisition Amount: 2,579.54	

PROPOSAL #113838

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
GENFD	4500	12	FL.VA.CUST	65300	00000	383B	2,394.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: CARES ACT FUND
Project Grant: 383B
Program Director: MELISSA WILLIAMS
Program Goal: TO PROVIDE SOCIAL DISTANCING FOR OUTDOOR SCHOOL EVENTS

Approval Signature	Approval Signature	Approval Signature

UPDATED

CAMPBELL KELLER
Environments at Work
3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838
DATE 06/16/21
PROJECT #605-335
Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT

SACRAMENTO CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING					
			MAKE PURCHASE ORDER OUT TO: CAMPBELL KELLER 3041 65TH STREET SUITE 3 SACRAMENTO, CA 95820 SMALL BUSINESS CERTIFICATION # 8541 ***SHIP DIRECT TO CUSTOMER*** ***LEAD TIME IS 14-16 WEEKS***		
4	4	BXG722	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	525.94	2,103.76
5	1	SHIPPING	SHIPPING & HANDLING CHARGES	357.00	357.00

CAMPBELL KELLER
Environments at Work
3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838
DATE 06/16/21
PROJECT #605-335
Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT

SACRAMENTO CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED

This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

**If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL..:	2,103.76
S&H............:	357.00
SALES TAX......:	190.71
	===========
TOTAL..........:	2,651.47

ACCEPTED BY______________________________

DATE ACCEPTED____________

CAMPBELL KELLER
Environments at Work
3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838
DATE 03/29/21
PROJECT #605-335
Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
			PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING		
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2	1	SHIPPING	SHIPPING & HANDLING CHARGES	344.00	344.00

CAMPBELL KELLER
Environments at Work
3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838
DATE 03/29/21
PROJECT #605-335
Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE

10 COLLEGE PARKWAY
FOLSOM CA 95630

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PRODUCT TOTAL..:	2,050.00
S&H............:	344.00
SALES TAX......:	185.54
	===========
TOTAL..........:	2,579.54

ACCEPTED BY______________________________

DATE ACCEPTED_____________

Galtech
P.O.BOX 3781
Camarillo,CA 93011
Telephone 805/376-1060
Fax Number: 805/376-1066

Packing Slip 349575-A

Customer No. **BRIXEY**

Bill To:

The Brixey Corporation
30414 Ganado Drive Suite A
Rancho Palos Verdes, CA 90275

Ship To:

Folsom Lake College
Attn: Melissa Williams
10 College Parkway
Folsom, CA 95630

****** THIS IS A REVISED SALES ORDER ******

Date	Ship Via	F.O.B.	Terms
07/14/21	cheapest	Origin	Net 30 days

Purchase Order Number	Order Date	Salesperson	Prepared by
18533	07/14/21	CT	Candy

Quantity Req'd	Ship	B.O.	Item Number	Description	Custom		
4			722SR-5456	7.5' SR Commercial w/ Teal	*		

PO #000 1115317
RCVR #0001097462
8/3/21
Baba

*** Denotes Custom Fabric. Please allow additional lead time .**

TAG: 113838 FLC OUTDOOR UMBRELLAS / 605-335-141550

CALL 24HRS BEFORE FOR APPT. 916-608-6588

Customer Original